

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 2016.11.18	Job No.: RD16-799-04	ADR Yes/No: N	ADR Date:	ECN #: 16- 675
Product No.: D139-799		Created By: CC	Approved By: <i>[Signature]</i>	
Product Name: Oil Drain Kit		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM		DQA / QA Coord.	Y	PS / ED	16.11.21
Production Planner	Y	LM/MP/VS	15 14/11/21	QC Coordinator	Y	PD	16.11.21
Purchasing Manager / Purchasing Coord.	Y	LL / CL	16.11.23	Customer Support	Y	SW / LM	16.11.21
Production Engineering Coord.	Y	DD / JLM	16.11.21	Customer Technical Support	Y	MB / HS	16.11.23
Production Engineering Coord.	N	DL		Marketing	N	SL / WR	
Customer Order Processing	M	SL / MF		Dist. Management Coord.	N	HM	

Reason for Change:
Changes to Drawings due to difficulty procuring the original parts.

Documents Affected:
D5373 Rev B, D5383 Rev B

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N		See below	
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		16.11.21 <i>[Signature]</i>
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		16.11.21 <i>[Signature]</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N	<i>[Signature]</i>		
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N	<i>[Signature]</i>		
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		16.11.21 <i>[Signature]</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:
Update routing to reflect new drawing revisions and drilling operations
MDL to be updated with subsequent drawing revisions

ECN Verified & Complete: NOV 24 2016 Date: NOV 24 2016